1	CITY OF HOMER	
2	HOMER, ALASKA	
3		City Clerk
4	RESOLUTION 15-079	
5		
6	A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA,	
7	AWARDING THE CONTRACT FOR AMBULANCE BILLING SERVICES	
8	TO THE FIRM OF AMERIK MEDICAL BILLING, LLC OF LAKE	
9	FOREST, CALIFORNIA, IN THE AMOUNT OF 4.5% OF	
10	COLLECTIONS DEPOSITED INTO THE LOCKBOX AND	
11	AUTHORIZING THE CITY MANAGER TO EXECUTE THE	
12	APPROPRIATE DOCUMENTS.	
13	WILEDEAC I	
14	WHEREAS, In accordance with the Procurement Policy, Request for Prop	osals were
15	advertised in the Homer News July 23 and 30, 2015, the Alaska Dispatch News	on July 26,
16	2015, in the Seattle Times on August 12, 2015, posted on the NW Classifieds from Al	ugust 12 to
17	18, 2015, posted on the City of Homer website, and also posted on the Journal of I	Emergency
18 19	Medical Services website; and	
20	WHEDEAS Droposals were due on Avenuet 25, 2015	
21	WHEREAS, Proposals were due on August 25, 2015 and four proposals were and	e received;
22	and	
23	WHEREAS An DED Committee met en Wednesdey Control 2 2015	
24	WHEREAS, An RFP Committee met on Wednesday, September 2, 2015	to review
25	proposals and the firm of Amerik Medical Billing, LLC of Lake Forest, California determined to be the lowest responsive bidder and found qualified to complete	ornia, was
26	and	the work;
27	unu	
28	WHEREAS, This award is not final until written notification is received	by Amandile
29	Medical Billing, LLC from the City of Homer.	by Amerik
30	The street of th	
31	NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska	annrovos
32	the contract for the ambulance billing services to the firm of Amerik Medical Billi	ng IIC of
33	Lake Forest, California, in the amount of 4.5% of collections deposited into the lock	hov
34	, and the tock	JOA.
35	PASSED AND ADOPTED by the Homer City Council this 14th day of September	2015
36	The same and so and the same an	, 2015.
37	CITY OF HOMER	
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39		
40	Mary E. C. right	e
41	MARY E. WYTHE, MAYOR	
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Page 2 of 2 RESOLUTION 15-079 CITY OF HOMER

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ATTEST:

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Fiscal Note: Account No. 100-0120-5210, Professional Services Estimated Costs \$8,000.

SO JOHNSON, MMC, CITY CLERK

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